

The Department for Medicaid Services has contracted with Carewise Health to perform first-line monitoring/survey of the HCBW and ADHC services. Carewise Health will fax or mail a monitoring review packet to HCBW/ADHC providers scheduled for monitoring/survey review. The review packet will contain the information that will be required during the review and allow providers time to acquire needed information for a complete documentation record. Carewise Health will request information that has not been reviewed during past monitoring/surveys periods which include compliance with HIPAA, criminal and abuse checks, CPR for staff, and abuse and neglect training for the review period. These changes are a result of the Centers for Medicare and Medicaid's (CMS) clarification of information needed for performance measures. Deficiencies to address a lack of this information will begin with monitoring/review of dates of service for June 1, 2013. The HCBW/ADHC provider will not receive deficiencies related to this additional requested information for survey periods prior to this effective date; however, this will be required documentation for future monitoring/surveys and will be included in updated HCBW/ADHC regulations and program manuals.